

EXHIBIT 65



Universal Fleet Card Invoice

Help Desk: (910) 762-5802
Toll Free: (866) 712-5802
Fax: (910) 251-0079
Email: billing@gogasfleet.com

MYGALLONS.COM
STEVEN VERONA
1655 OAKWOOD DRIVE
UNIT #405
Penn Valley. PA 19072

INVOICE NUMBER	43883CT
ACCOUNT NUMBER	621143
INVOICE DATE	04/15/08
DUE DATE	05/05/08
Invoice Period:	APR 2008
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MEMBER		DATE	DRIVER	VEHICLE	Previous Odometer:												
MEMBER B27001																	
1	04/04	DRIVER	513783	UNL	0	0											
1	04/11	DRIVER	516893	SUPER	0	0	16.530	0.0	2.969	49.08	49.08	0.00					
							16.580	0.0	3.499	58.02	58.02	0.00					
							33.110	Subtotal		107.10	107.10	0.00					
MEMBER B27007																	
7	04/10	DRIVER	548249	UNL	0	0											
							20.770	0.0	3.150	65.42	65.42	0.00					
							20.770	Subtotal		65.42	65.42	0.00					
MEMBER B27017																	
17	04/12	DRIVER	548078	PLAS	0	0	15.230	0.0	3.299	50.24	50.24	0.00					
							15.230	Subtotal		50.24	50.24	0.00					
											Fuel Subtotal	222.76					

Where you Shopped	Transactions	Trans Rate	Gallons	Ratio	Universal Subtotal
Universal Site Usage	4	0.00	59.11	100.00	0.00
Subtotal:	4		59.11		0.00

SITE LISTING

513783	TORNERSVILLE. NJ	5880 ROUTE #42
516893	BLUM BELL, PA	889 DEKALE PIKE
548078	WESTERVILLE. OH	5230 WARNER RD
548249	SUN CITY. AZ	10701 N WEST GRAND

TURNERSVILLE	NC
BLUE BELL	PA
WESTERVILLE	OH
SUN CITY	AZ

CURRENT INVOICE TOTAL	222.76
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EXCISE TAX SUMMARY

		Base	Rate	Tax	PRODUCT SUMMARY		
FEDERAL	Ped Exc Gss	69.11	0.18400	12.71		Qty	Amount
NJ	ST EX G	16.93	0.10500	1.74	ONL	37.3	114.50
FEDERAL	FED ENVIR RE	69.11	0.00120	0.08	SUPER	16.6	99.02
PA	ST EX G	16.58	0.26200	4.34	PLUS	15.2	50.24
PA	CY SLS TX		0.05000	2.85			
AZ	ST EX G	20.77	0.18000	3.74	Total	69.1	222.76
AZ	Inspection	20.77	0.01000	0.21			
OH	ST EX G	15.23	0.26000	3.96			
OH	St SLS TX		0.07000	2.84	TOTAL		222.76

		tax total	12.48				

PRODUCT SUMMARY

QTY	Amount
37.3	114.50
16.6	98.02
15.2	50.24
total	222.76
TOTAL	222.76

**PLAINTIFF'S
EXHIBIT**

100

Thank You for Your Business

GOGAS000591



GOGAS UNIVERSAL
We Keep You Going!

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1655 OAKWOOD DRIVE
UNIT M405
Penn Valley, PA 19072

INVOICE NUMBER 43883
ACCOUNT NUMBER 621143
INVOICE DATE 04/15/08
DUE DATE 05/05/08
Invoice Period: Apr 2008
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TOTALS BY CARD

1 MEMBER B27001 27001
7 MEMBER B27007 27007
17 MEMBER B27017 27017

gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
31.11	107.10	0.00	0.00	0.00	107.10
20.77	65.42	0.00	0.00	0.00	65.42
15.23	50.24	0.00	0.00	0.00	50.24
69.11	222.76	0.00	0.00	0.00	222.76

TOTALS BY DRIVER PIN

002468 DRIVER

gallons	net amount	state tax exempt amount	fed tax exempt amount	other tax exempt amount	gross amount
69.11	222.76	0.00	0.00	0.00	222.76
69.11	222.76	0.00	0.00	0.00	222.76

PAYMENT/CREDIT INFORMATION

Credit Limit: 7,500.00
Credit Available: 7,277.24

Transaction	Invoice	Date	Reference	Amount
			Prior Bal.	0.00

Current Month	Current	30 days	60 days	90 days	over 120	Unapplied	Total Due
222.76	0.00	0.00	0.00	0.00	0.00	0.00	222.76

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MYGALLONS.COM
STEVEN VERONA
1635 OAKWOOD DRIVE
UNIT N405
Pena Valley, PA 19072

INVOICE NUMBER 43993
ACCOUNT NUMBER 621143
INVOICE DATE 04/15/08
DUE DATE 05/05/08
Invoice Period: Apr 2008
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Dear valued customers,
Beginning December 1st 2007, finance charge calculations will begin on the 25th of each month. Please make a note of this in your billing system. Thank you for your understanding. If you have any questions about this change or your invoice, please call our help desk at 866-712-5802 or email us at billing@gogasfleet.com.

----- PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT -----

Account # 621143 MYGALLONS.COM

Remit to: GOGAS Fleet
Attn: Fleet Department
3301 Burnt Mill Dr
Wilmington, NC 28403

Current Invoice	\$	222.76
Prior Balance	\$	0.00
Finance Charge	\$	0.00
Total Due	\$	222.76

Check # _____ Amount \$ _____

Thank You for Your Business

GOGAS000593